

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ELECTIONS – Telephones – Payment of Cellular Telephone bill used by Officer in O/o CEO General Administration (Elections) Department – Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No. 1250**

**Dated: 10-06-2021**

Read the following:-

- 1.Air tel Bill No .BM2236I001555899, Dated:27-05-2021 & Relationship Number.1-3037663705161
- 2.Air tel Bill No.BM2236I001435683, Dated:21-05-2021 & Relationship Number.104-100577814
- 3.Air tel Bill No. BM2236I001514096, Dated:24-05-2021 & Relationship Number.1134260149
- 4.Air tel Bill No. BM2236I001530035, Dated:24-05-2021 & Relationship Number.104-101351152

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**ORDER:-**

Sanction is hereby accorded for drawl and payment of an amount of **Rs.6,085/- (Rupees Six thousand and eighty five only)** to M/s. Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phone provided to the officer of General Administration (Elections) Department for the period as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to **“2015 Elections – M.H.103 – Preparation and printing of Electoral Rolls – S.H.(04) – Assembly and Parliamentary Constituencies – 130 - Office Expenses – 131 Service postage, Telegram & Telephone Charges”** and shall be met from the funds provided in B.E.2021-2022.

3) The General Administration (Claims.C) Department is requested to obtain and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. (IFSC Code: ICIC0000008) (MICR Code – 500229002), PAN NO.AAACB2894G, GST.NO.37AAACB2894G1ZM.**

4) This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHASHANK GOEL**  
**CHIEF ELECTORAL OFFICER &**  
**E.O. SPL. CHIEF SECRETARY TO GOVERNMENT**

To  
The General Administration (Claims.C) Department.  
The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**

ANNEXURE to G.O.Rt.No.1250 ,G.A.(Elections.C)Dept., Dt.10.06.2021.

Sl. No	Cell Phone No.	Name & Designation of Officer	Latest Bill Nos &Dated	Period	Bill Amount Rs.
1	9154049008	CEO, Data Card.	BM2236I00155 5899, Dt:27-05-2021 & Relationship Number.1-303766370516 1	26.04.2021 to 25.05.2021	4,240.00
2	9154299788	G. Prasad, S.O.			
3	9154365004	M.G. Madhavi, Asst.CEO			
4	9154614002	----			
5	9154468006	P. Prasad, S.O.			
6	9154461003	P. Hema Bhavani, P.S. to CEO			
7	9154262003	K. Srinivas Prasad, S.O.			
8	9949301979	Addl.CEO.	BM2236I00143 5683, Dated:21-05-2021 & Relationship Number.104-100577814	20.04.2021 to 19.05.2021	750.00
9	9676123419	M. Satyavani, Dy. CEO	BM2136I00151 4096, Dated:24-05-2021 & Relationship Number.11342 60149	23.04.2021 to 22.05.2021	588.00
10	9959558411	D. Cheeranjeevi, P.M. (IT)	BM2236I00153 0035, Dt:24.05.2021 & Relationship Number 104-101351152	23.04.2021 to 22.05.2021	507.00
<b>Total</b>					<b>6,085/-</b>

(Rupees Six thousand and Eighty five only)

**Dr. SHASHANK GOEL  
CHIEF ELECTORAL OFFICER &  
E.O. SPL. CHIEF SECRETARY TO GOVERNMENT**

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**